PORSF 11:3.31.7.1 V5

The Port of Portland

DRY DOCKAGE SALES RE-CAPITULATION



For the Month of MARCH, 1949

Dabit-	Accounts Receivable	A 29	5,139.59	V
Debit-	Distribution Ledger	F 29	50.00	1
Debit-				

Credit- pockare Earnings

Q 15 5,189 59 V

### 4414141414141414141414141414141414

Dockage Statistics:	Number Docked	Ton Days
Seagoing Vessels	5	44,155
River Boats, Barges, etc.	5	3,417
TOTALS	10	47,572

.0 0 T

187.50 969.60 150.00 721.60 50.00 480.00 137.60 1963.29 480.00 .00 5,189.59T

Docking No. 4556				March	1949
Name of Vessel M?S COASTAL RAMBLER		Gross Re	Gross Reg. Tonnage: 3805		
	Works		- Long Tons:		
Ordered b Docked:	y Northwest Marine Iron Bill to Undocking Started:	Same Lifted on:	Ro	epairs by	same
			0.7.4.5		
6.40	Рм. 3/29 19.49 4:23Рм. 3/30	1949 Pontoons Nos	2-3-4-5	Dock No	18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	G	ENERAL DESCRIPT	TION OF WORK
	Docking time starts 8:00 AM 3/30		Washed, clea	aned & paint	ed hull.
3/31	Lift day ends 8:00 AM		Inspected ap	nchor chains	
	3805 tons @ .14 Maximum Charge	480.00			
			Vessel arrive	ed pier S-2	at 8:25 PM 3/28
	Customers P. O. 68845				
			After undock	ing, vessel	tied to pier
	Vessel ready to undock 4:20 PM 3/30	0	S-1 at 5:40		
			->>	/	
	Compiled by		Approved by	Entered	Billed <sub>7</sub>
		EC	1		31 1949 4/4/49

Docking N	No. 4555			March	1949
Name of Vessel S/S COLORADO			Gross R	eg. Tonnage: 7606	
	Wo	rks	Cargo -	- Long Tons; 1743	
Ordered b	y Albina Engine & Machine		same	Repairs by Conso	lidated Builders Inc.
Docked:	Undocking Started:		Lifted on:		
5:00P	M. 3/20 <sub>19</sub> 49 5:26P <sub>M.</sub> 3	/22 19	19 Pontoons Nos.	all Dock No	2 18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE		AMOUNT	GENERAL DESCRIF	TION OF WORK
3/21	Lift day ends 5:00 PM			Inspection. Consolidate	d Builders Inc.,
	7606 tons @ .10	760.60		welded patch over hole a	t end of stern frame
	Cargo 1743 tons @ .10	174.30	934.90	and installed soft patch	
3/22	1st lay day ends 5:00 PM			at #3 hold.	
	7606 tons @ .10	760.60			
	Cargo 1743 tons @ .10	174.30	934.90		
	1/6 of final quarter of 2nd	lay day		Vessel atrived pier S-2	at 3:55 PM 3/12
	ends 6:00 PM				
	7606 tons @ .01 x 1	76.06			
	Cargo 1743 tons @ .01 x1	17.43	93.49	Vessel departed from do	ck #2 at 6:47 PM
			1,963.29	3/22	
	Vessel ready to undock 5:2	20 PM 3/22			
		Compiled by		Approved by Entered	Billed

Docking N	No. 4554		March	19.49
Name of V	Vessel Barge #79	Gross Re	g. Tonnage: 688	
		Cargo —	Long Tons:	
Ordered b	y Floating Marine Ways Bill to Undocking Started:	same Lifted on:	Repairs by	<u> Bame</u>
03 A	м. 3/19 19.49 1:27Р м. 3/19	19.49 Pontoons Nos	3-4-5 Dock No	1 18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRI	PTION OF WORK
3/20	Lift day ends 9:03 AM 688 tons @ .20	137.60	Electric welded patch of port side.	on bottom of hull-
			Barge arrived pier N-2	at 4:00 AM 3/19
			After undocking, barge 1:50 PM 3/19	tied to pier N-2 at
	Barge ready to und ock 1:25 PM 3/	19		
	Compiled	l by EC	Approved by Entere	d Billed 3/23/

Docking l	No. 4553		March	19. 49
Name of	Vessel M/S CLOVE HITCH	Gross Re	g. Tonnage: 3805	
	Works by Northwest Marine Iron Bill to S		Long Tons; Repairs by Same	9
Docked:	Undocking Started: P.M. 3/15 1949 2:37P M. 3/16 19	Lifted on:	2-3-4-5 Dock No. 1	067 AMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	Amount	GENERAL DESCRIPTION OF	
3/17	Docking time starts 8:00 AM 3/16  Lift day ends 8:00 AM 3805 tons		Cleaned & painted hull.	
	@ .14 Maximum charge	480.00		
			Vessel arrived pier N-2 at 7:	27 AM 3/15
			After undocking, vessel tied S-1 at 3:35 PM 3/16	to pier
	Vessel ready to undock 2:35 PM 3/16			
	Compiled by	- Unat	Approved by Entered	1949 3 /23 /4

TO

#### PURCHASE ORDER

#### NORTHWEST MARINE IRON WORKS

PORTLAND 10, OREGON

JOBNO 5876

\* ORDERED FOR

Mes Gribe

2516 N.W. 29TH AVENUE

Port of Portland Drydoch	DATE 3-16-49
916 Shalding Bldg.	TERMS
110 Spaining sing.	F. O. B.

	/	City SHIP VIA			
ITEM QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
TEM QUART.		M/V Clove Fitch Dyeloch	PRICE	UNIT	DISCOUNT
		Facilities			
		Cory.			@ 2

INSTRUCTIONS

Render invoices in single copy only unless \_\_\_\_\_\_ copies are requested
 Delivery dates specified on this purchase order are based on buyers production schedule and must be strictly adhered to. If you cannot fill order as specified advise us immediately.
 Our purchase order number must appear on all invoices, correspondence, shipping papers, including freight bills and bills of lading, and all packages.

PURCHASE ORDER No. 68747

MARINE IRON WORKS

Docking No. 4552		March 19.49
Name of Vessel Tug COLUMBIA QUEEN	Gross R	Reg. Tonnage: 102
	Cargo -	- Long Tons:
Ordered by Shaver Transportation Co. Bill to Undocking Started:	Same Lifted on:	Repairs by Same
	1949 Pontoons Nos.	5 Dock No. 1
DATE DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
3/11 Lift day ends 9:08 AM 102 tons @ .20 Min. charge	50.00	Docked for inspection.
		Vessel arrived pier N-2 at 7:40 AM 3/10
		Vessel departed from Dock #1 at 10:28 AM 3/9
Vessel ready tomundock 10:00 AM	3/10	
		1221
Compiled	EC EC	Approved by Entered MAR 3 0 1949 Billed 3 23 49

### THE PORT OF PORTLAND-DRY DOCK

#### DOCKAGE COMPILATION SHEET

Docking No. 4551  Name of Vessel ANCHOR BARGE #1	6372 0	B/5 Gross Re	March g. Tonnage: 39 51' x 22' x 42"	19.49
Ordered by The Port of Portland Docked: Undocking 9:27 A M. 3/9 19 49 2:54	Started:	same Lifted on:	Long Tons:  Repairs by Same  Dock No.	1 18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE DOCKAG	E	AMOUNT	GENERAL DESCRIPTIO	N OF WORK
3/10 Lift day ends 9:27 Al 39 tons @ .20 Min. 3/11 lst lay day ends 9:27 l/4 of 2nd lay day end 39 x .10 x l/4 Min. day charge.	AM Min. charge	50.00 25.00 10.00 85.00	Renewed rubbing streaks.  work. Calked seams where r	
Barge ready to undocl	Compiled by		Approved by Entered	Billed

Docking N	04000		March 1929
Name of V	essel S/S WILLIAM SPROULE	Gross R	Reg. Tonnage: 7216
Ordored h	Works y Albina Engine & Machine Bill to	Cargo -	- Long Tons: Repairs by Same
Docked:	Undocking Started:	Lifted on:	Repairs by
	M. 3/9 19 49 6:08P M. 3/9	19 49 Pontoons Nos.	all Dock No. 2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
3/10	Docking time starts 8: 00 3/9 Lift day ends 8:00 AM 7216 @ .1	0 721.60	Washed, cleaned & painted hull and sea chests. Inspected anchor chain.
			Vessel arrived pier S-2 at 3:50 PM 3/7/49
	·		After undocking, vessel tied to pier S-2 at 7:15 PM 3/9
	Vessel ready to undock 6:08 PM	3/9	Vessel departed from pier S-2 at 6:15 PM 3/10
	Compi	led by EC	Approved by Entered Billed 3 23 4

MURDOCK 1131

### PURCHASE ORDER

#### ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE. PORTLAND 12, OREGON

	Maria		CHASE DER NO	87462
	OWANG JRIVIA	DATE	3-10-49	
The Port of Portland		SHIP TO		
916 Spalding Bldg.		ACCOUNT	50246	
Portland 4, Oregon		DEPT. ORDI	TRED BY DJ	4550
		MARK	EVERY PAC	KAGE WITH

QUANTITY	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT
	Docking and Undocking			721.60
		A Section		
				1
	07140			
	87462			

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY FACH.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

PURCHASING AGENT

Docking l	No. 4549		March	1949
Name of V	Vessel Ferry M. R. Chessman	Gross R	eg. Tonnage: 750	
Ordered b	Works y Albina Engine & Machine Bill to		- Long Tons:	same
Docked:	Undocking Started:	Lifted on:	repairs by	
3:10	P M. 3/7 19 49 4:08A M. 3/9 19	9.49 Pontoons Nos.	4-5 Dock No	2 18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPT	ION OF WORK
3/9	Docking time starts 8:00 AM 3/8  Lift day ends 8:00 AM 750 tons @ .20	150.00	Cleaned & painted hull.  and electric welded on r	
			Vessel arrived pier S-2 s	it 2:15 PM 3/7
			After undocking, vessel tat 5:20 AM 3/9	ied to pier S-3
	Vessel ready to undock 2:05 AM 3/9		Vessel xxx departed from 8:30 AM 3/9	n pier S-3 at
	Compiled by	C	Approved by Entered MAR	Billed 3 0 1949 3 1 1 4 9

MURDOCK 1131

### PURCHASE ORDER

0	HES	CYNEA	TAT		
	CALL	OPER	JV		

### ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE. PORTLAND 12, OREGON

	WINIFILD MATTERS	DA
The Port of Portland	- I UUIN	SH
916 Spalding Bldg.		AC
Portland b. Oregon		

PURCHASE 87369 ORDER NO .-

3-17-49

HP TO

70500 COUNT NO.

DEPT. ORDERED BY DJ4549

	20202000 203	MARK EVERY PACKAGE WITH ABOVE ORDER NUMBER.				
UANTITY	DESCRIPTION		ADEDIS. AMOUNT			
	Docking and undocking		150.00			
•						

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.

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PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

87369

PURCHASING AGENT

Docking :	No. 4548		March 19 49
Name of	Vessel S/S MONTANA	Gross Re	g. Tonnage: 7606
Ordanad	Works by Northwest Marine Iron Bill to	Cargo —	Long Tons: 2090  Repairs by Same
Docked:		Lifted on:	Repairs by.
10:10	A <sub>M</sub> . 3/1 <sub>19</sub> 49 10:50P <sub>M</sub> . 3/1 <sub>19</sub> 4	19 Pontoons Nos.	
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
3/2	Lift day ends 10:10 AM 7606 tons @ .10 760.60		Washed, cleaned & painted hull and sea
	7606 tons @ .10 760.60  Cargo 2090 tons @ .10 209.00	969.60	chests. Renewed cone over tail shaft nut.  Welded crack in propeller blade. Renewed sea valve stem.
			Vessel arrived pier S-2 at 6:30 AM 3/1
			After undocking, vessel tied to pier S-2 at 12:15 AM 3/2
			Vessel departed from pier S-2 at
	Vessel ready to undock lo:45 PM 3/1		6:15 AM 3/2
	Compiled by		Approved by Entered Billed

JOB NO. 582

ORDERED FOR

#### PURCHASE ORDER

#### NORTHWEST MARINE IRON WORKS

NO

Sprack.	2516 N.W. 29TH AVEN
10	PORTLAND 10, OREGO

2-28-49

		Cit	V	SHIP VIADATE WANTED_			
ITEM QUANT.	UNIT		DESCRIPTION		PRICE	UNIT	DISCOUNT
		Joco C Stan	thety abor for undoche rape for Handling	Langplank	533300040000000000000000000000000000000		

INSTRUCTIONS

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BUYER

PURCHASE ORDER No. 68610

NORTHWEST MARINE IRON WORKS.

Docking l	No. 4547		February & March 19 49
Name of V	Vessel Tug R. W. Confer	Gross R	eg. Tonnage:37
Ordanad h	Works y Albina Engine & Machine Bill to.	Cargo -	- Long Tons:
Docked:	Undocking Started:	Lifted on:	Repairs by Same
	A M. 2/28 19 49 6:00P M. 3/8 19 4		5 Dock No. 1
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
3/1	Lift day ends 9:17 AM 37 @ .20 Min.	50.00	Washed, cleaned & painted hull. Electric
3/2	1st lay day ends 9:17 AM 37 @ .10 Min.	25.00	welded rivets in hull and changed propeller
3/3	2nd " " 9:17 AM 37 @ .10 "	25.00	Electric welded "U" iron on top of bulwark
3/4	3rd " " 9:17 AM 37 @ .10 "	25.00	of hull & welded new rubbing streak around
	Part of 4th lay day ends 12:00 PM		hull.
3/5	Idle day Saturday ends 12:00 PM		
3/6	Idle day Sunday ends 12:00 PM		
3/7	Bal. of 4th lay day ends 9:17 AM		Vessel arrived pier S-1 at 1:15 PM 2/27
	37 tons @ .10 Min. charge	25.00	
3/8	5th layday ends 9:17 AM 37 @ .10 Min.	25.00	After undocking, vessel tied to pier N-2
	1/2 of 6th lay day ends 9:17 PM		at 6:20 PM 3/8
	1/2 of min. lay day charge of \$25.00	12.50	
		187.50	Vessel departed from pier N-2 at
			7:35 PM 3/8
	Vessel ready to undock 6:00 PM 3/8		
	Compiled by	EC	Approved by Entered Billed 3/1/49

MURDOCK 1131

The Port of Portland

### PURCHASE ORDER

R. W. CONFER

#### ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE. PORTLAND 12, OREGON

GONFIRMA ITOONY

PURCHASE ORDER NO.- 87370 9838×

DATE

3-17-49

SHIP TO

ACCOUNT NO.

50224

DEPT. ORDERED BY

MARK EVERY PACKAGE WITH ABOVE ORDER NUMBER.

		ABOVE OF	ABOVE ORDER NUMBER.			
QUANTITY	DESCRIPTION	UNIT PRICE	TRADE DIS.	THUOMA		
	Docking and undocking			187.50		
			101			

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFFER 70
ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH

SHIPMENT.

PURCHASING AGENT